

Fig. 1

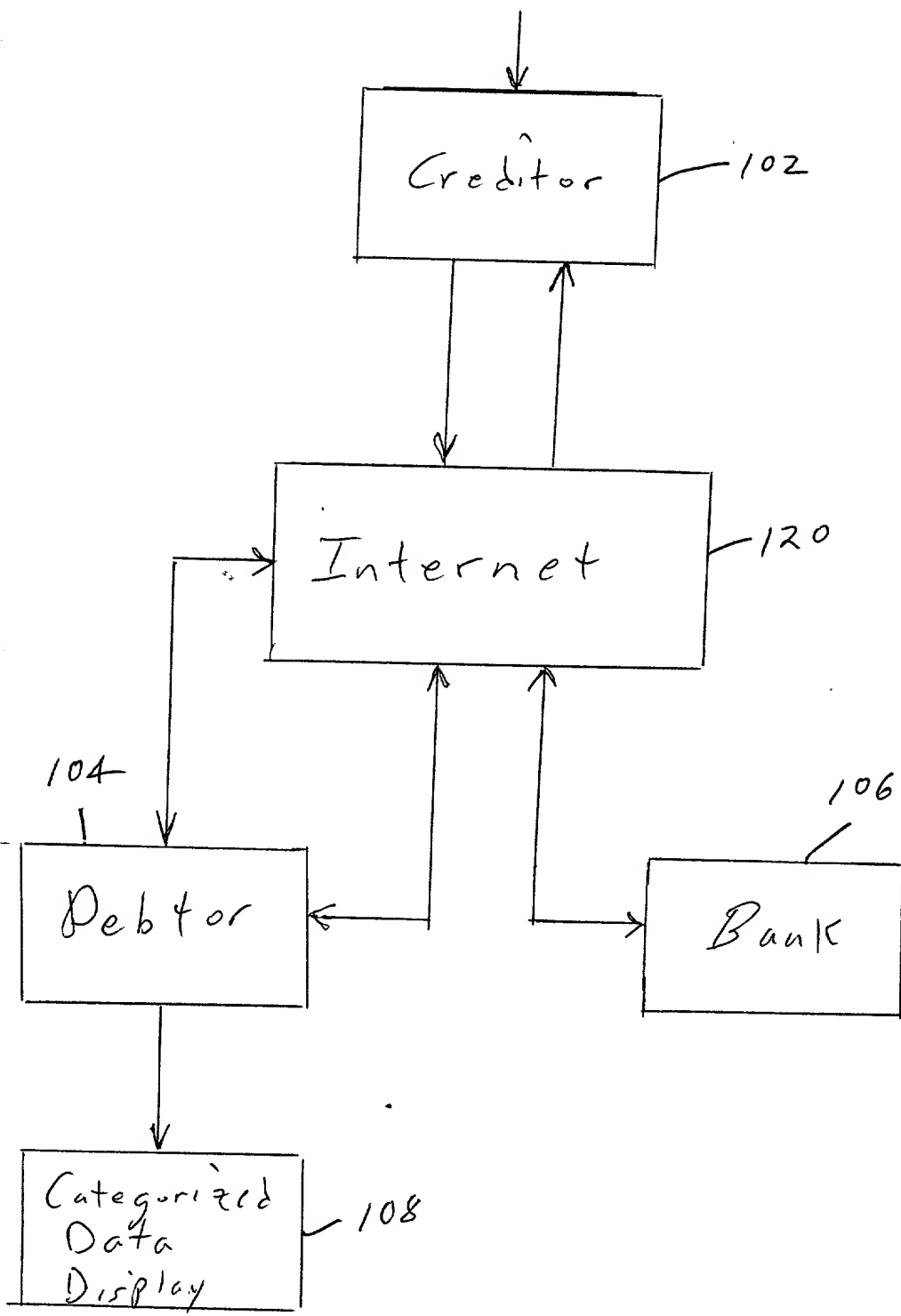
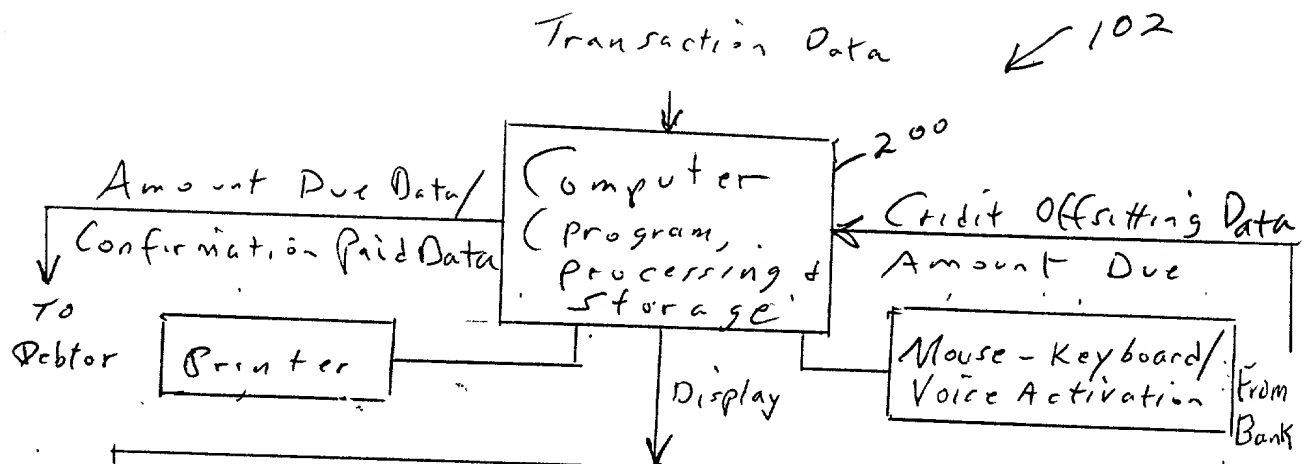
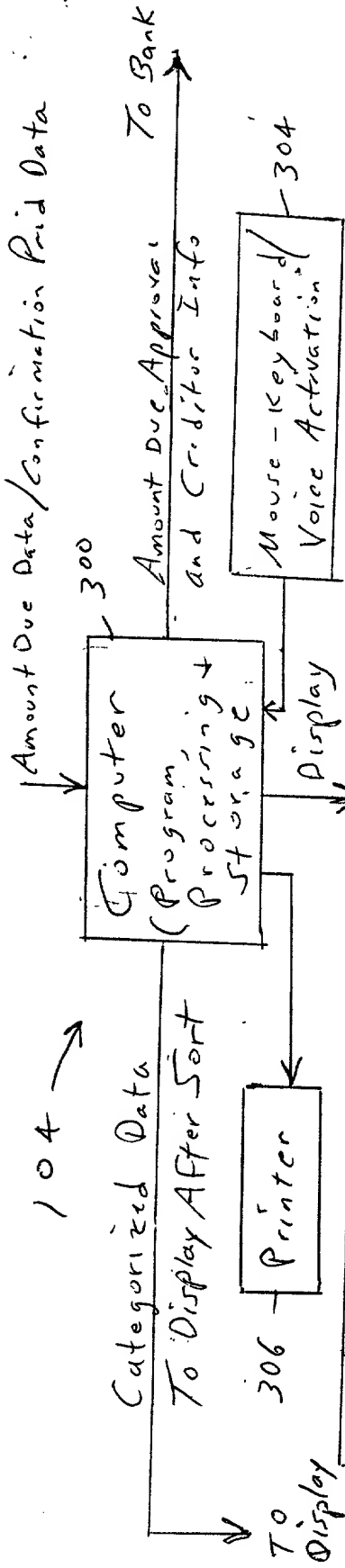


FIG 2



Name of Account: John Doe E-Mail Address: www.Johndoe.com								
Inv. No.	Date of Purchase	Send/Inv Date	Product/Service	Amt. Due	Due Date	Amt. Paid	Date Paid	Bal.
1001	12/1/99	12/2/99	Paint	150.00	12/5/99	150.00	12/10/99	0
1053	12/5/99	12/5/99	Books	75.00	12/5/99	75.00	12/5/99	0
1180	12/10/99	12/12/99	Radio	215.00	12/17/99	215.00	12/20/99	0
<div style="display: flex; justify-content: space-around; align-items: flex-start;"> <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;">Send Now 204</div> <div style="display: flex; gap: 20px;"> <div style="border: 1px solid black; padding: 5px;">Send On 206</div> <div style="border: 1px solid black; padding: 5px;">12/12/99 208</div> </div> </div>								

FIG 3



Item No.	Date of Purchase	Name of Creditor	Inv. No.	Inv. Date	Product/Service	Amount Due	Due Date	Amount Paid	Date Paid	Bal.	Cat.	Exp.
1	12/1/99	Ace	1001	12/5/99	Paint	150.00	12/5/99	150.00	12/15/99	0	Arh St.	C+M
2	12/5/99	Ace	1053	12/5/99	Books	75.00	12/5/99	75.00	12/5/99	0	charity	
3	12/10/99	Ace	1100	12/5/99	Radio	215.00	12/17/99	215.00	12/24/99	0	Auto	

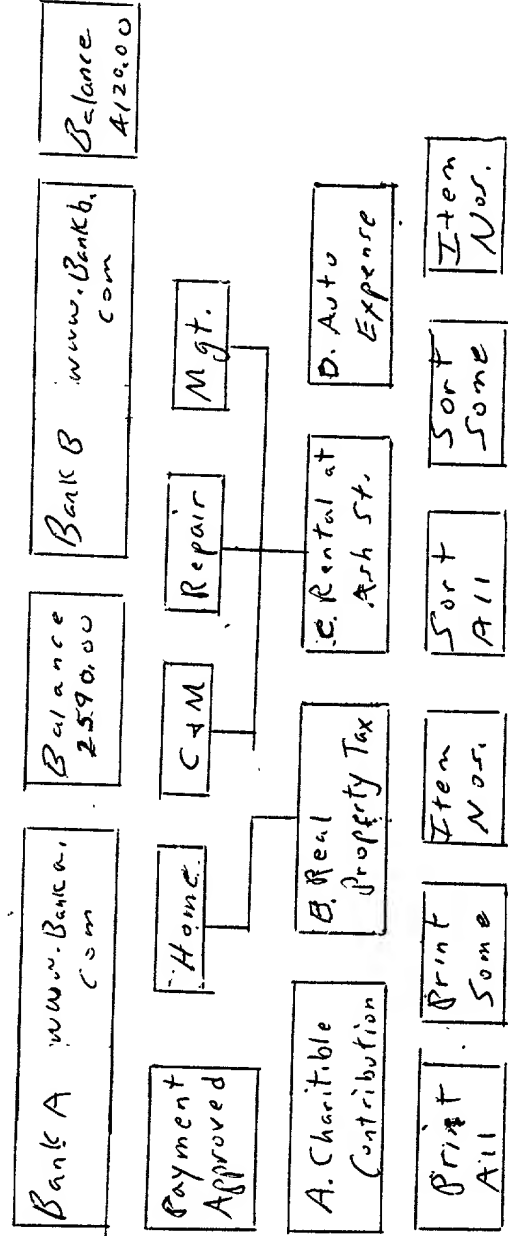


FIG 4

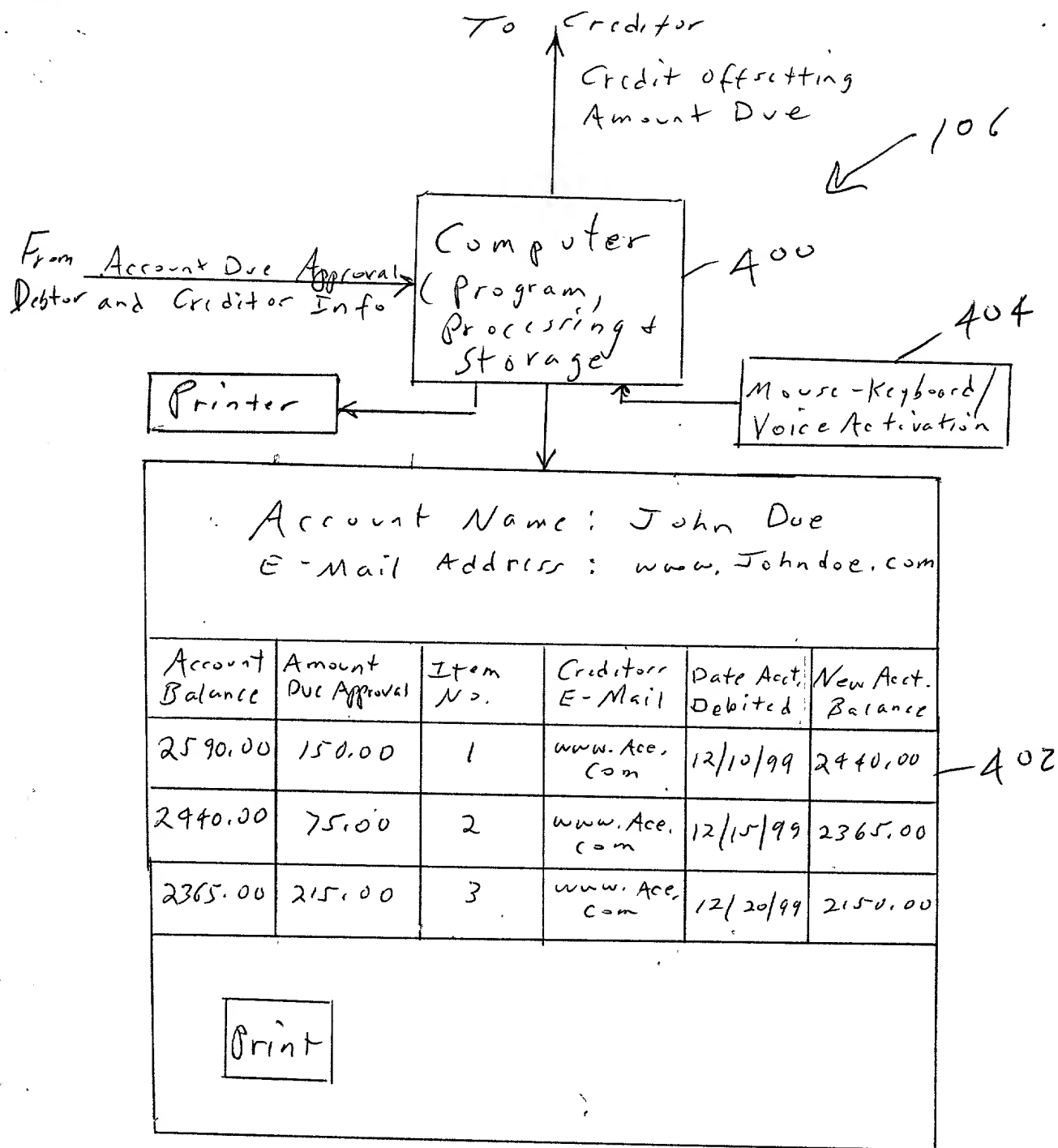


FIG 5

Categorized Data After
Sort to Display

A. Charitable Contributions				
Item No.	Date of Purchase	Product/Service	Amount Paid	Date Paid
2	12/5/99	Books	75.00	12/5/99

B. Real Property Tax				
Item No.	Location	Amount Due	Amount Paid	Date Paid.

C. Rental at Ash St. (C+M)				
Item No.	Date of Purchase	Product/Service	Amount Paid	Date Paid
1	12/1/99	Paint	150.00	12/10/99

D. Auto Expense				
Item No.	Date of Purchase	Product/Service	Amount Paid	Date Paid
3	12/10/99	Radio	215.00	12/20/99

Print
All

Print
Some

Category
Nos.

302

FIG 6

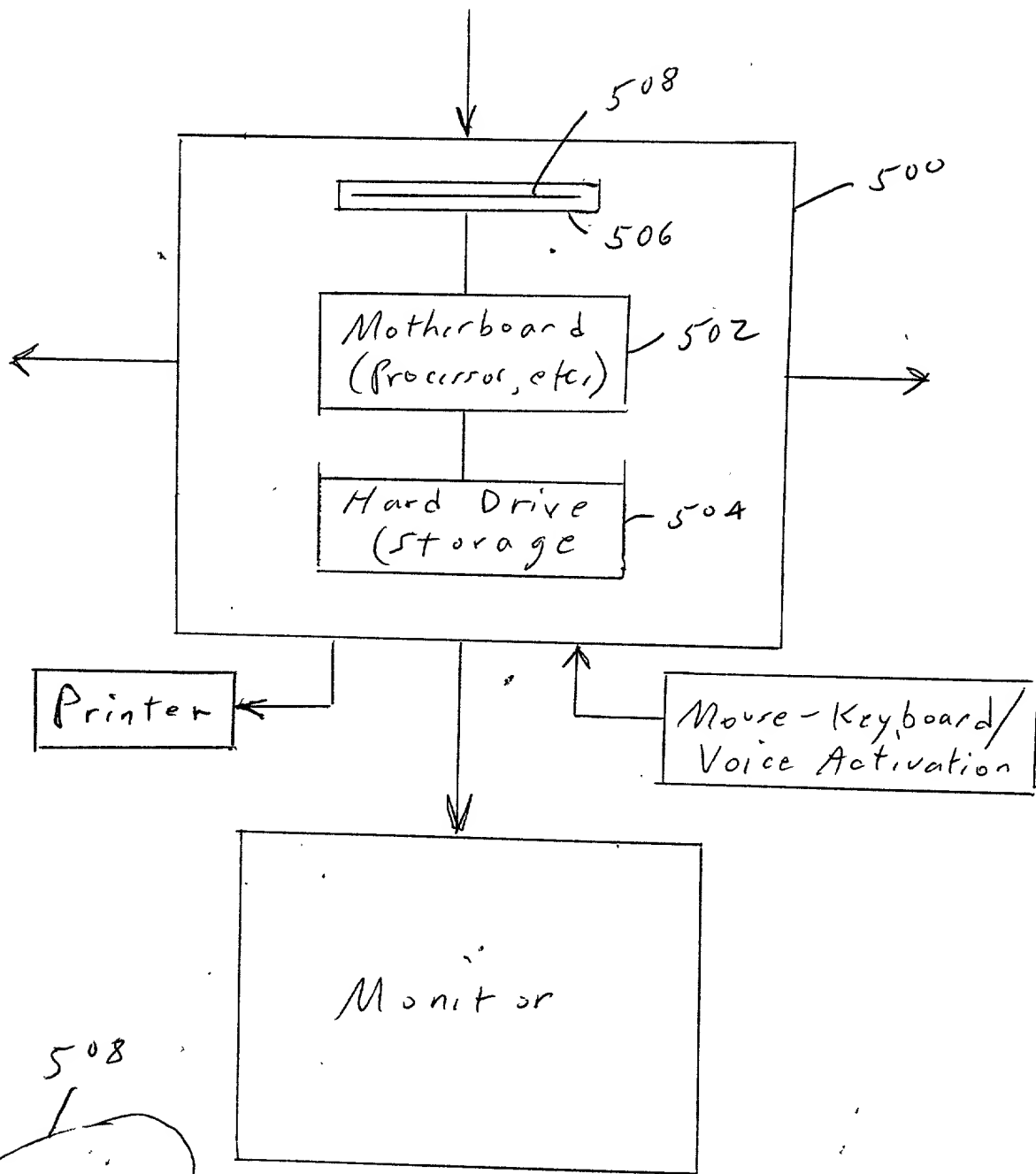
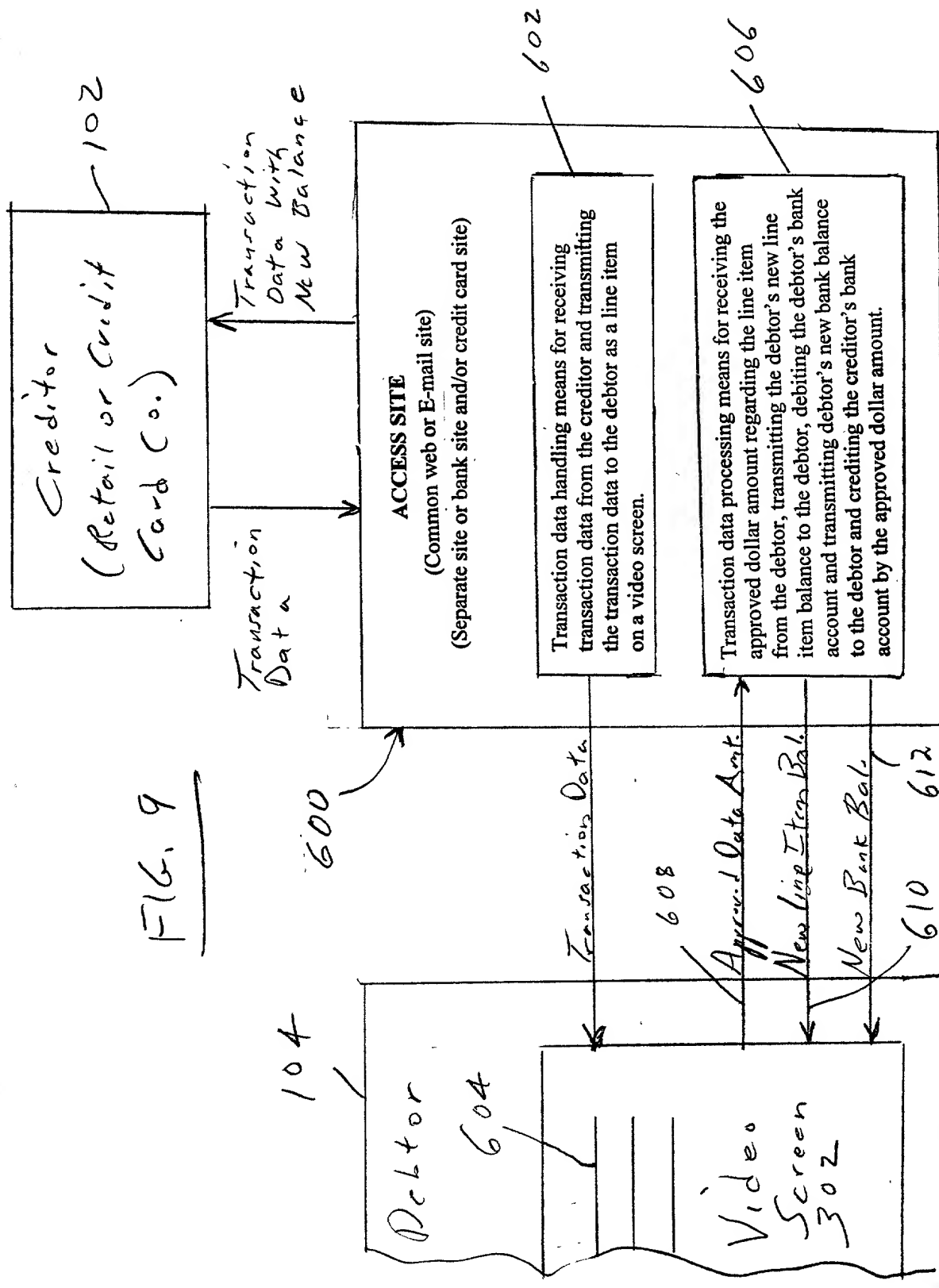


FIG 7



FIG 8



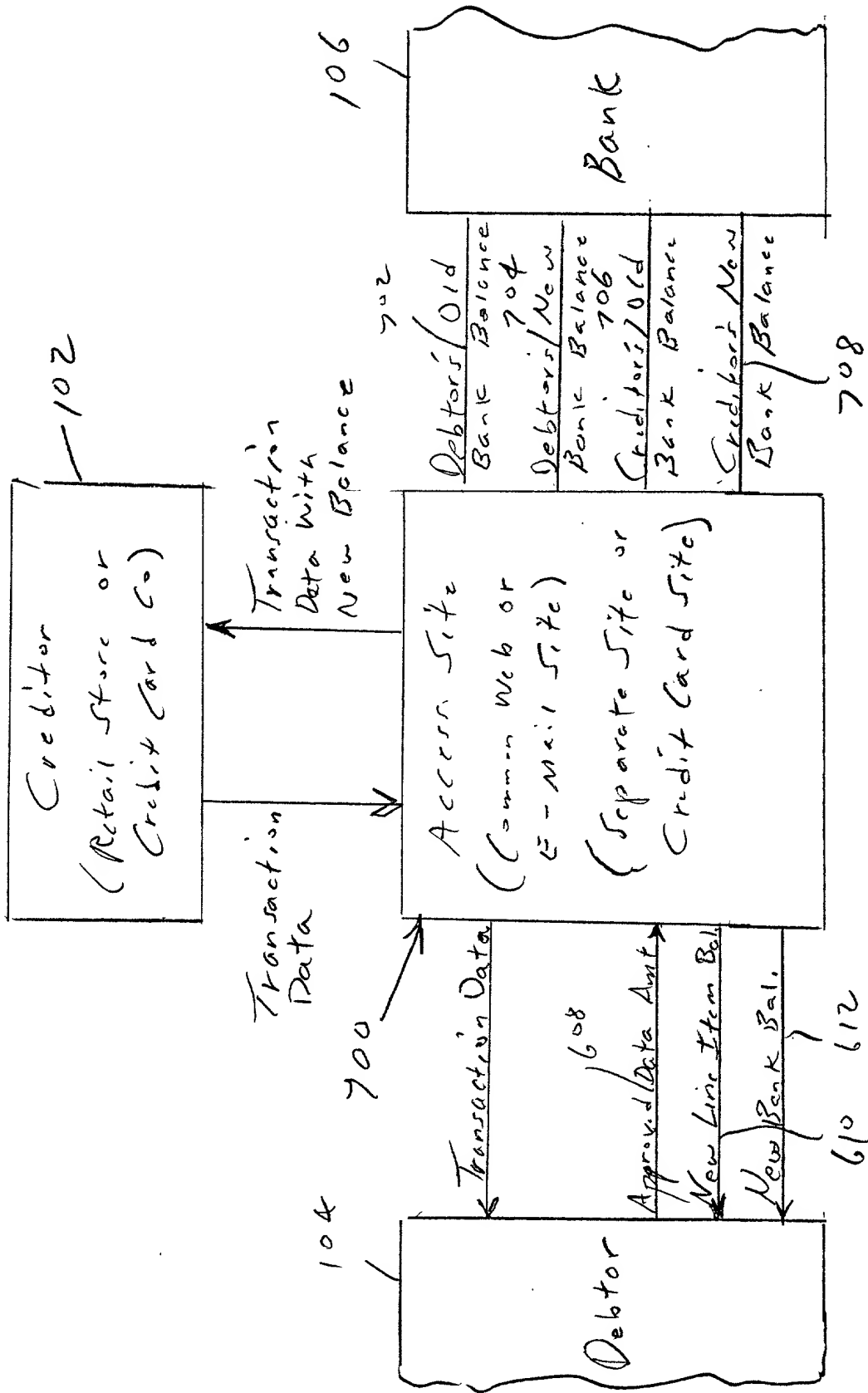


FIG. 10